

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT000880
Reference No. Consignee's Ref.
51062157 000249

Consignee
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Buyer (if other than consignee)
COLUMBIA TRADING S/A
RUA SERRA DO ROLA MOCA,
315-GALPAO 09, DISTRITO INDUSTRIAL
DO JATOBA (BARREIRO)
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Notify address
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315 -
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) SANTOS

Pre-carriage by	From	Date of departure	Flight No.
		2022-02-21	
Main Carriage by	Place of loading	Date of loading	AWB No.
Cap San Lorenzo	Ahus	2021-11-24	
Place of discharge	Final destination	Date of delivery	HAWB No.
SANTOS		2022-03-17	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	960	18969,000	27,4110
Sum:	960 cases	18969,000	27,4110
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		18993,000	

Customer PO:

Financial informatio 51062157/146145S

Total invoice amount
106 742,40 BRL

Message to carrier
CONT: CAXU6327587
SEAL: AC078882
QTY: 1

Special agreement

MRN no: 22SEE21VKH52KJYO56

Annexed documents

Message to consignee
.

Phone
+46-44-288165
E-mail
manoverrum.hamn2@absolut.se

Place and date
ÅHUS 2022-02-09
Name
ARON TELJEMO